AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
04	2003NOV26	SEE SCH	HEDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0101A
TACOM WARREN BLDG 231		DCMA BIRMI	NGHAM			
AMSTA-AQ-AHLC		BURGER PHIL				
KATHLEEN PAPPAGEORGE (586)574-8054		1910 THIRD				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BIRMINGHAM,	AL 35203	3-23/6		
EMAIL: PAPPAGEK@TACOM.ARMY.MIL			- app	D.1.G		DTT
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
	et, City, County, State and	(Zip Code)		A. Amenume	nt Of Solicitation	i No.
CAMBER CORPORATION 635 DISCOVERY DR NW						
HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)	
				104 Madifian	tion Of Contract	/Ondon No
			X	TOA. WIOUIIICA	uon Oi Contract	Oruer No.
				DAAE07-00-D-	M001/0166	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)			
Code OMWW4 Facility Code				2002SEP23		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	-					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra				2216	
A. This Change Order is Issued Pursual				The Ch	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative ('hanges (si	ich as changes i	in naving office	annronriation data_etc)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the par	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE BECOND THOS TON DEBONITION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name A		Of Contracting	Officer (Type or	r print)
	T			MY.MIL (586)5	574-7076	T
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2003NOV26
(Signature of person authorized to sign)		1	ignature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0166

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0166 (R3)

PURPOSE: To revise the security classification on the task order

PRIOR CONTRACT AMOUNT: \$369,083.90

AMOUNT OF THIS ACTION: \$ 0.00

REVISED CONTRACT AMOUNT: \$369,083.90

- 1. This action is modification 04 to Task Order Number 0166 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to change the security classification under this task order to "Secret." This requires all individuals supporting this statement of work to have a "Secret" Clearance.
- 3. A DD254 as well as FOUO instructions are added to this task order as Section J attachments.
- 3. Modification 02 revises Section A, B, and J of the Contract.
- 4. The contractor shall perform this order 0166 in accordance with the Scope of Work in Section C and Work Directive CAM-166 R3.
- 5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0166 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$262,616.68
	NOUN: BILL BLACK				
	PRON: T122T1124K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M6785402MP91B83				
	NOUN: Programmatic management, acquisition				
	and technical support				
	PM LAV				
	Level of Effort: 2,100 man-hours				
	WD: CAM-166(R3)				
	Estimated Cost: \$261,804.88				
	Fixed Fee: 811.80 Total Estimated Cost: \$262,616.68				
	(End of narrative B002)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0166

MOD/AMD 04

Page 4 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION J - LIST OF ATTACHMENTS

List of	Number
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Addenda	Title	Date	of Pages	Transmitted By
Attachment 001	DD254	29-OCT-2003	002	EMAIL
Attachment 002	FOUO ATTACHMENT	29-OCT-2003	002	EMAIL